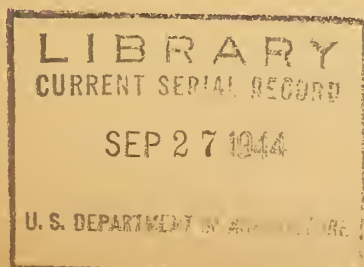


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ARMY PILCHARD PURCHASES FROM OD(GCP) - 1944-1945 PACK

- I. GENERAL: Procedure for sales of pilchards from the 1944-1945 pack to the Army will be similar, in most respects, to procedure for the sale of salmon from the 1944-1945 pack to the Army. The purpose of this letter is to describe the variations in procedure that are necessary due to the handling of transactions in other locations, in order that instructions in Finance Letter 25 covering sales of salmon will also apply to sales of pilchards to the Army.
- II. PRICES FOR OFFERS OF SALE: The Western Regional Finance Office will prepare a "Schedule of Estimated Prices" for pilchard sales similar to that described in Finance Letter No. 25. This schedule will be transmitted to the appropriate shipping and storage representative of OD in the Western Regional Office in San Francisco, California, for use in quoting prices in offers of sale.
- III. PRICES FOR INVOICING: Same as Finance Letter No. 25.
- IV. INVOICING: Same as Finance Letter No. 25.
- V. COLLECTIONS: Same as Finance Letter No. 25.
- VI. ACCOUNTING: Same as Finance Letter No. 25.
- VII. DOCUMENTATION OF DELIVERIES: Same as outlined in Finance Letter No. 25 with the exception that the documents will be received from the San Francisco OD Office.
- VIII. RATION CURRENCY: Ration currency checks for commodities shipped or delivered on or after August 1, 1944, will be issued by the Regional Finance Office to which vendors submit vouchers claiming payment. Delivery documents attached to the vouchers will be used to verify ration currency claims. Any claims for ration currency covering commodities delivered prior to August 1, 1944, should be submitted to the Program Accounting Section in New York City. (See Finance Instructions 551-8)



Program Accounting
Accounting Operations
Commodity Accountability
Inventory Dispositions
Quotations
Sale Price Quotations

9/19/44

